

Expenditure for year ending 31st March 2022

Date	Transaction Summary	Total (ex VAT)
01/04/2021	Clerk's salary	£418.47
01/04/2021	CPRE Subscription	£36.00
01/04/2021	WALC Subscription	£286.00
01/04/2021	Information Commissioner	£40.00
03/05/2021	Clerk's salary	£418.47
03/05/2021	Flower Festival	£40.00
03/06/2021	Clerk's salary	£418.47
03/06/2021	Office Costs & Overheads	£250.00
03/06/2021	Litter Honorarium	£140.00
03/06/2021	Website Honorarium	£62.50
03/06/2021	ZOOM Reimbursement	£43.17
03/06/2021	Insurance	£1,106.19
01/07/2021	Clerk's salary	£418.47
01/07/2021	Internal Audit Fee	£150.00
01/07/2021	Grounds Maintenance	£467.31
01/07/2021	Grounds Maintenance	£467.31
01/07/2021	Grounds Maintenance	£467.31
05/08/2021	Clerk's salary	£418.47
05/08/2021	Clerk's salary	£418.47
05/08/2021	Newsletter Grant	£350.00
05/08/2021	Grounds Maintenance	£467.31
05/08/2021	Office Costs & Overheads	£250.00
05/08/2021	Litter Honorarium	£140.00
05/08/2021	Website Honorarium	£62.50
05/08/2021	ZOOM Reimbursement	£14.39
05/08/2021	Grounds Maintenance	£467.31
02/09/2021	Churchyard Grant	£450.00
02/09/2021	Defibrillator pads	£45.00
02/09/2021	WIX Website	£72.00
02/09/2021	Clerk's Salary	£418.47
02/09/2021	Playground Inspection	£180.00
02/09/2021	Grounds Maintenance	£467.31
02/09/2021	Playground Training	£35.00
02/09/2021	Tree Work	£550.00
04/11/2021	Clerk's salary	£418.47
04/11/2021	Grounds Maintenance	£467.31
04/11/2021	Playground Renovation	£5,827.50
04/11/2021	Playground Renovation	£135.00
04/11/2021	Grounds Maintenance	£467.31
04/11/2021	Grounds Maintenance	£400.00
02/12/2021	Clerk's salary	£418.47
02/12/2021	Office Costs & Overheads	£250.00
02/12/2021	Litter Honorarium	£140.00
02/12/2021	Website Honorarium	£62.50
22/12/2022	Automated Bank Charges	£18.00
06/01/2021	Clerk's salary	£418.47
06/01/2021	Grounds Maintenance	£102.22
06/01/2021	Playground Renovation	£225.00

22/01/2022	Automated Bank Charges	£12.00
03/02/2022	Clerk's Salary	£418.47
03/02/2022	Chain of Office Update	£107.65
22/02/2022	Automated Bank Charges	£10.00
03/03/2022	Clerk's salary	£418.47
03/03/2022	Office Costs & Overheads	£250.00
03/03/2022	Litter Honorarium	£140.00
03/03/2022	Website Honorarium	£62.50
03/03/2022	Village Hall Hire	£112.00
23/03/2022	Automated Bank Charges	£11.00
	Totals	£20,928.24